GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue Department - Budget – Administrative sanction for an amount of Rs.2,34,59,000/- as additional funds in relaxation to treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-2024 towards payment of arrears of protocol bills, rent of hired vehicle etc., to the District Collectors of East Godavari and Anakapalli as per the Budget Release Order issued by the Finance Department – Sanction Accorded – Orders –Issued.

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REVENUE (SERVICES-I) DEPARTMENT

G.O.Rt.No.766 **Dated:18.08.2023.**

Read the following:

1.From the CCLA, A.P., Letter No. REV02-39028/1/2023-Co Ordination II-2093666, Dated: 03.06.2023.
2.G.O.Rt.No.2841, Finance (FMU-Revenue) Department, Dated:09.08.2023.

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O R D E R :

In the circumstances reported by the Chief Commissioner of Land Administration, A.P., vide reference 1st read above and consequent on the orders issued by the Finance (FMU-Revenue) Department vide reference 2nd read above, Government, after careful examination of the matter, hereby accord Administrative sanction for an amount of Rs.2,34,59,000/- (Rupees Two Crore Thirty Four Lakh Fifty Nine Thousand only) as additional funds in relaxation to treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023- 2024, towards payment of arrears of protocol bills, rent of hired vehicle etc., to the District Collectors of East Godavari and Anakapalli in the following Head of Accounts:

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
Scheme Name: District Offices Collectors Establishment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2053000930003130134	V	162.00	17.77	0.00	179.77	162.00	17.77	0.00
2	2053000930003130135	V	100.00	26.71	0.00	126.71	100.00	26.71	0.00
3	2053000930003130137	V	12.00	2.46	0.00	14.46	12.00	2.46	0.00
4	2053000930003240241	V	40.00	4.47	0.00	44.47	40.00	4.47	0.00
5	2053000930003300304	V	0.00	22.06	0.00	22.06	0.00	22.06	0.00
6	2053000930003510511	V	4.00	8.00	0.00	12.00	4.00	8.00	0.00

(P.T.O)

Scheme Name: Hiring of Private Vehicles for Tahsildars **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	20530009300 07130134	V	1317.00	35.31	0.00	1352.31	1320.83	31.48	0.00
Scheme Name: Mandal Administration **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	20530009 40012130 135	V	20.00	21.11	0.00	41.11	20.00	21.11	0.00
Scheme Name: Protocol Expenditure for other District Collectors **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	20530009 30006200 204	V	1700.00	315.45	0.00	2015.45	1914.92	100.53	0.00
		Total	**3,355.00**	**453.34**	**0.00**	**3,808.34**	**3,573.75**	**234.59**	**0.00**

2. The Chief Commissioner of Land Administration, A.P. Manglagiri, shall take further necessary action accordingly in the matter.

3. This order issues with the concurrence of Finance (FMU-REV) Department vide their Fin.U.O.No. FIN01-FMU0MISC/259/2023-FMU-REV, Dated:11.08.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (LANDS) (FAC)

To
The Chief Commissioner of Land Administration, A.P., Mangalagiri, Guntur District.
The District Collector, East Godavari.
The District Collector, Anakapalli.
Copy to:
The Director of Treasuries & Accounts, Mangalagiri.
The Director Work and Accounts, Mangalagiri.
The Pay & Accounts Officer, Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
The CEO, APCFSS, Ibrahimpatnam.
The Finance (FMU-Revenue) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER